

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Transport, Roads and Buildings Department – Sri A.Laxmana Swamy, Office Subordinate, Transport, Roads and Buildings Department – Reimbursement of Medical Expenses of Rs. 62,518/- – Sanctioned – Orders – Issued.

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TRANSPORT, ROADS AND BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 309

Dated.24.2.2014.

Read the following:-

1. G.O.Ms.No.74, H.M.&FW(K.I) Deptt., dt. 15-3-2005
2. G.O.Ms.No.105, H.M.&FW(K.I) Deptt., dt. 09.04.2007
3. From Smt Bhagyavathi W/o Sri A.Laxmana Swamy, Office Subordinate, T.R. & B. Dept., application dt: 24.4.2013.
4. Letter No.4409/OP.1/2013-1, T.R.&B(OP.1) Dept. Dt.24.4.2013.
5. From M/s Omni Hospital, Dilsukh Nagar, Hyderabad Lr.No Nil Dt. 11.5.2013.
6. Govt. Memo. No. 4409/OP.I/2013-3, T.R.&B.(OP.I) Dept., dt:19.08.2013.
7. From the Director of Medical Education, Sultanbazar, Hyderabad, Letter L.Dis No.42007(1)/MA-D/2013, Dt. 12.10.2013.

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ORDER:

In the reference 3rd read above, Smt Bhagyavathi S/o Sri A.Laxmana Swamy, Office Subordinate, Transport, Roads and Buildings Department has requested to issue Letter of Credit for the treatment of her husband for “ACS Evolved Inferior wall” at Omni Hospitals, Dilsukhnagar, Hyderabad.

2. In the reference 4th read above, Government have issued Letter of Credit to M/s Omni Hospitals, Dilsukhnagar, Hyderabad for the treatment of Sri A.Laxmana Swamy, Office Subordinate, Transport, Roads and Buildings Department.

3. M/s Omni Hospitals, Dilsukhnagar, Hyderabad in the reference 5th read above, while enclosing medical bills in original in respect of Sri A.Laxmana Swamy, Office Subordinate for an amount of Rs.62,973/- has requested the Government for payment at the earliest.

4. In the reference 7th read above, the Director of Medical Education, Sultan Bazar, Hyderabad, has scrutinized the bills and recommended for reimbursement of medical expenditure for an amount of Rs.62,518/- being the net admissible amount.

5 Government, after careful examination of the matter, hereby accord sanction for an amount of Rs. 62,518/- (Rupees Sixty Two Thousand Five Hundred Eighteen Only) towards reimbursement of medical expenses incurred for the treatment of Sri A.Laxmana Swamy, Office Subordinate, Transport, Roads and Buildings Department for “ACS Evolved Inferior wall” during the period from 23.4.2013 to 29.04.2013 at M/s. Omni Hospitals, Dilsukh Nagar, Hyderabad.

(PTO)

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6. The expenditure shall be debited to the Head of Account of “3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department - 010 – Salaries – 017 – Medical Reimbursement.

7. The Transport, Roads and Buildings (O.P.II/ Claims) Department shall draw and disburse the amount sanctioned in para-3 in favour of “M/s Omni Hospital, Kothapet X Roads, Dilsukh Nagar, Hyderabad. ( Current Bank Account No: 50030388776, Allahabad Bank, Vivek Nagar Branch, Chikkadapalli, IFS Code ALLA0211214, MICR 500010003.)

8. This Order does not require the concurrence of Finance Department, as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA  
JOINT SECRETARY TO GOVERNMENT

To  
The Transport, Roads and Buildings (OP-II/ Claims) Department.  
M/s Omni Hospital, Kothapet X Roads, Dilsukh Nagar, Hyderabad.

**Copy to:**

Sri A.Laxmana Swamy, Office Subordinate, T.R.&B. Department  
The Dy. Pay and Accounts Officer, Sectt., Branch, Hyderabad.  
Stock file.

//FORWARDED::BY ORDER//

SECTION OFFICER